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**Case Management System - KY Public Service Commission***Regular Cases Before the Commission as of June 08, 2015***2014-00255**

RECEIVED: 07/17/14

FILED: 02/24/15

FINAL:

REOPENED:

SUSPENSION DATE:

**CASE CODE**

Construct

**UTILITIES:**

Bullitt Utilities, Inc. dba Hunters Hollow Sewer Plant

**HEARINGS:**

06/09/15\* Formal Hearing  
 05/07/15 Informal Conference  
 01/21/15 Informal Conference

**INDEX OF EVENTS:**

06/08/15 Order Entered: 1. Nothing herein changes the Orders issued on May 15, 2015, May 22, 2015, and May 28, 2015, and these Orders remain in effect. 2. No opening or closing statements shall be presented by any party. 3. No summarization of direct testimony shall be presented during the June 9, 2015 hearing. 4. The AG's motion to cancel the June 9, 2015 hearing and to submit the matter on the record is denied. 5. Bullitt Utilities' motion for an extension of time to file the documents required to be filed pursuant to the May 15, 22, and 28, 2015 Orders is granted. 6. Bullitt Utilities' motion to incorporate, by reference, Case No. 2014-00163 is granted. 7. No later than the commencement of the hearing on June 9, 2015, Bullitt Utilities shall provide the necessary documents to indicate that its March 30, 2015 responses to Commission Staff's requests for information; its June 4, 2015 supplemental responses to the AG's and Commission Staff's requests for information; and its June 5, 2015 supplemental responses to Commission Staff's requests for information are signed under oath. 8. No later than the commencement of the hearing on June 9, 2015, Bullitt Utilities shall file proof of publication of the notice that was filed with Bullitt Utilities' Amended Application on December 10, 2014. 9. No later than the commencement of the hearing on June 9, 2015, Bullitt Utilities shall provide information indicating if the same 696 customers pay their bills each month.

06/08/15 Bullitt Utilities Inc. Notice of Publication

06/08/15 Veolia Water Technologies, Inc. Comments in Support of Bullitt Utilities

06/05/15 Chris Crompton Pre-Filed Testimony

06/05/15 Bullitt Utilities, Inc. Third Supplement to Response to Information Request

06/05/15 Bullitt Utilities, Inc. Memorandum in Opposition

06/05/15 Bullitt Utilities, Inc. Exhibit List

06/05/15 Christopher Cogan Pre-Filed Testimony

06/05/15 Bullitt Utilities Inc. Motion for Extension

06/05/15 Bullitt Utilities Inc. Motion to Incorporate or Allow Reference

06/04/15 Bullitt Utilities, Inc. Second Supplement to Response to AG's Information Request

06/04/15 Bullitt Utilities, Inc. Second Supplement to Response to Information Request

06/04/15 Bullitt Utilities Inc. Witness List

06/04/15 AG's Motion to Submit Matter

06/02/15 AG's Prehearing Statement

05/29/15 Letter Filing Documents in the Record

05/28/15 Order Entered : No later than June 1, 2015, Bullitt Utilities shall provide information indicating if the same 696 customers pay their bills each month.  
 2. No later than June 1, 2015, Bullitt Utilities shall provide information regarding the amounts owed by the approximately 15 non-paying customers.  
 3. No later than June 1, 2015, Bullitt Utilities shall provide a copy of the billing contract between Louisville Water Company and Bullitt Utilities.  
 4. No later than June 1, 2015, Bullitt Utilities shall indicate if Louisville Water Company is willing to disconnect water service for customers who fail to pay Bullitt Utilities for sewer service.  
 5. No later than June 1, 2015, Bullitt Utilities shall provide a copy of all notes entered into by Bullitt Utilities as a result of the plant failure.

05/26/15 Letter Filing Document into the Record

05/22/15 Order Entered: All parties shall file pre-filed testimony no later than June 2, 2015, of any witness to be presented at the formal hearing in this matter currently scheduled for Tuesday, June 9, 2015, at 10 a.m. Eastern Daylight Time.

05/15/15 Order Entered: 1. A formal hearing in this matter shall be held on Tuesday June 9, 2015, at 10 a.m. Eastern Daylight Time, in the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky. 2. No later than Tuesday, June 2, 2015, each party shall provide the names and titles of each witness the party intends to call at the June 9, 2015 hearing and the order in which the party intends to call its witnesses. 3. Each party shall file with the Commission no later than June 2, 2015, a list of all documents that it intends to offer as exhibits and ten single-sided copies of any

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document that will be presented as an exhibit that has not been previously filed with the Commission in this proceeding. A party filing a document containing personal information shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the document so that personal information cannot be read. 4. Parties will present their witnesses in the following order: a. Bullitt Utilities, Inc.; then b. Attorney General. 5. Cross-examination of witnesses will be conducted in the following order: a. Bullitt Utilities, Inc.; b. Attorney General; then c. Commission Staff. 6. No opening or closing statements shall be presented by any party. 7. Bullitt Utilities, Inc. shall publish notice of the scheduled hearing in accordance with 807 KAR 5:001, Section 9(2)(b)(2), no more than 21 days and no less than seven days before the day of the scheduled hearing.

05/15/15 Bullitt Utilities, Inc. First Amendment to Agreement  
05/11/15 Memorandum dated 5/11/2015 for Informal Conference of 5/07/2015; Comments, if any, due within five days of receipt  
05/06/15 Bullitt Utilities, Inc. Signature Page for First Supplemental Response to AG's Second Request for Information  
05/06/15 Bullitt Utilities, Inc. Signature Page for Response to AG's Second Request for Information  
05/06/15 Bullitt Utilities, Inc. Signature Page for Response to Supplemental Request for Information  
05/01/15 Bullitt Utilities Supplement to Response to AG's Second Request for Information  
04/17/15 Letter to Holland N. McTyeire, V with Copy of Order Denying Motion to Intervene  
04/17/15 Order Entered: Bullitt Utilities' second motion for an extension of time to April 17, 2015, in which to file its response to Staff's Supplemental Request is granted.  
2. Bullitt Utilities' second motion for an extension of time to April 17, 2015, in which to file its response to the AG's Second Request is granted.  
3. The procedural schedule set forth in the Appendix to this Order shall be followed.  
04/17/15 Bullitt Utilities Response to Supplemental Request for Information  
04/17/15 Bullitt Utilities Response to AG's Second Request for Information  
04/16/15 Order Entered: Veolia's Motion is denied.  
04/15/15 Order Entered: Bullitt Utilities' motion for an extension of time to April 15, 2015, in which to file its response to Staff's Supplemental Request is granted.  
2. Bullitt Utilities' motion for an extension of time to April 15, 2015, in which to file its response to the AG's Second Request is granted.  
3. The amended procedural schedule set forth in the Appendix to this Order shall be followed.  
04/15/15 Bullitt Utilities Inc. Second Motion for Extension to Reply to AG  
04/15/15 Bullitt Utilities Inc. Second Motion for Extension  
04/13/15 Bullitt Utilities Inc. Motion for Extension of Time to Respond to PSC  
04/13/15 Bullitt Utilities Inc. Motion for Extension of Time to Respond to AG  
04/07/15 Bullitt Utilities Inc. Signature Page to Response to First Information Request  
04/07/15 Bullitt Utilities Inc. Signature Page to Response to AG's First Information Request  
04/02/15 COMMISSION STAFF'S SUPPLEMENTAL REQUEST FOR INFORMATION TO BULLITT UTILITIES, INC.  
04/02/15 AG's Second Request for Information  
03/31/15 Veolia Water Technologies, Inc. Response in Support of Its Motion for Full Intervention  
03/30/15 Bullitt Utilities Supplemental Response to First Information Request  
03/26/15 Order Entered: Bullitt Utilities' motion for a two-day extension to respond to Staff's First Request is granted.  
2. The procedural schedule set forth in the Appendix to this Order shall be followed.  
03/26/15 Bullitt Utilities, Inc. Motion for Extension of Time  
03/26/15 Bullitt Utilities Response to AG's First Request for Information  
03/25/15 Bullitt Utilities Inc. Response to First Information Request  
03/25/15 Attorney General Response to Veolia Water Technologies, Inc. Motion to Intervene  
03/23/15 Bullitt Utilities Inc. Motion for Extension of Time  
03/18/15 Veolia Water Technologies Motion to Intervene  
03/13/15 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO BULLITT UTILITIES, INC.  
03/13/15 AG's First Request for Information  
03/06/15 Order Entered: The motion of the Attorney General to intervene is granted.  
2. The Attorney General shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order.  
3. The Attorney General shall comply with all provisions of the Commission's regulation, 807 KAR 5:001, Section 7, related to the service and filing of documents.  
03/06/15 Order Entered: The procedural schedule set forth in the Appendix to this Order shall be followed.  
03/03/15 AG's Motion to Intervene

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02/25/15	Deficiency cured letter
02/23/15	Bullitt Utilities Inc. Notice of Filing - Response to Dec. 23, 2014 Order
02/19/15	Bullitt Utilities, Inc. Comments on Informal Conference Memorandum
02/09/15	Memorandum dated 1/26/2015 for Informal Conference of 1/21/2015; Comments, if any, due within five days of receipt
01/29/15	Order Entered: 1. Bullitt Utilities' motion for an extension of time to cure the filing deficiencies is granted. 2. No later than February 15, 2015, Bullitt Utilities shall cure all filing deficiencies for its request for a surcharge.
01/20/15	Order Entered: Bullitt Utilities Motion for a telephonic Informal Conference is granted. 2. A telephonic informal conference shall be held in this matter on Wednesday, January 21, 2015, at 10:30 a.m. Eastern Standard Time, in Conference Room 1 of the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky. 3. Commission Staff will contact participants by electronic mail to provide details for attending the conference by telephone.
01/09/15	Bullitt Utilities Request for Conference and Extension
01/05/15	Bullitt Utilities, Inc. Notice of Filing 8 Additional Copies of Amended Application
12/23/14	Order Entered: Bullitt Utilities request to file an Amended Application is granted. 2. Bullitt Utilities'equest to deviate from filing ten copies is denied. 3. Within ten days from the date of this Order, Bullitt Utilities shall cure all filing deficiencies for its request for a surcharge identified in this Order. 4. The Amended Application for a rate surcharge shall not be considered filed until all deficiencies are cured. 5. Bullitt Utilities'equest for a rate surcharge shall be subject to an investigation and addressed in a future order. 6. Bullitt Utilities is granted a CPCN to proceed with the proposed construction of the lift station, installation of a line connecting the Hunters Hollow collection system to BCSD's wastewater treatment system, and installation of two flow meters. 7. Bullitt Utilities shall notify the Commission prior to performing any additional construction not expressly authorized by this Order. 8. Any deviation from the construction approved shall be undertaken only with the prior approval of the Commission. 9. Bullitt Utilities shall file with the Commission documentation of the total cost of this project, including the cost of construction and all other capitalized costs (e.g., engineering, legal, administrative) within 60 days of the date that construction is substantially completed. Construction costs shall be classified into appropriate plant accounts in accordance with the Uniform System of Accounts.
12/10/14	Bullitt Utilities, Inc. Motion to File Amended Application and Amended Application
12/02/14	Order Entered: The check containing the bank account number shall be afforded confidential treatment. 2. The check containing the bank account number shall be removed from the public records and a copy substituted in which all bank account numbers have been redacted.
11/25/14	Letter Dated 11/24/2014 Granting Extension
11/21/14	Bullitt Utilities, Inc. Executed Agreed Order and Contract
10/17/14	Letter Granting Extension
10/16/14	Bullitt Utilities, Inc. Request for Extension of Time Until November 6, 2014 to Respond to Request
10/07/14	Letter Granting Extension
10/06/14	Letter Filing Document into the Record
08/25/14	Letter Granting Extension to September 22, 2014 to File Requested Information
08/25/14	Bullitt Utilities, Inc. Request for Extension of Time to Respond to PSC
08/07/14	Letter giving extension to 8/20/2014 to file responses to deficiency letter
08/07/14	Bullitt Utilities Response to PSC Staff's Request for Information
07/23/14	def letter
07/18/14	Acknowledge Receipt of Filing
07/17/14	Application of Bullitt Utilities, Inc. for a Certificate of Convenience and Necessity and Surcharge for Same

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Total Number of Cases: 1